

**Financial and Administrative Services Department  
Purchasing Office, Materials Management**

P. O. Box 1088, Austin, TX 78767

December 1, 2006

Brian Duffy  
Fechheimer Brothers Company  
4545 Marlsbary Road  
Cincinnati, OH 45242-5624

Re: Solicitation No. SC06100089  
Uniform Shirts & Trousers for Austin Police Department

Dear Mr. Duffy,

The Austin City Council has approved a contract with your company for the above-referenced bid item as follows:

Date of Award:	November 02, 2006
Contract No.:	GA070000015
Dollar Value:	Not-to-exceed \$218070.60 per annual contract term.
Contract Term:	December 4, 2006 thru December 3, 2008 with two 12-month extension options.
Agenda Item No.:	<u>29</u>
Agenda Date:	<u>11/2/06</u>

Invoices shall be sent from Fechheimer Brothers Company, 4545 Marlsbary, Cincinnati, OH 45242-5624. Attached is a copy of the bid submitted by your company including all contract terms and conditions.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at 512-974-2035.

Sincerely,

Sydney Ceder, Senior Buyer  
Purchasing Office  
Finance and Administrative Services Department

Enclosure

cc: Olga Brewer, Materials Management